

Fiscal Year 2006-07 County Contract Boilerplate

Table of Contents

Exhibit B – General Terms and Conditions

A – Contract Exhibits
B – Contract Term
C – Nullification of Exhibit D (if applicable)
D – Unenforceable Provisions
E – Use of State Funds
F – Contract Amendments
G – Termination
H – Audit
I – Debarment and Suspension Certification
J – Lobbying and Restrictions and Disclosure Certification
K – Restrictions on Salaries
L – Child Support Compliance Act
M – Union Organizing
N – Primary Prevention
O – Confidentiality and Security of Information
P – Nondiscrimination in Employment
Q – Nondiscrimination in Services
R – No Unlawful Use or Unlawful Use Messages Regarding Drugs
S – Smoking Prohibition Requirements
T – Adherence to Computer Software Copyright Laws
U – Noncompliance with Reporting Requirements
V – Conflict of Interest
W – Disputes
X – Assignment
Y – Indemnification
Z – Independent Contractor
AA - Timeliness
BB – Limitation on Use of Funds for Promotion of Legalization of Controlled Substance
CC – Restriction on Distribution of Sterile Needles
DD – Health Insurance Portability and Accountability Act of 1996 (HIPAA)
EE – Procurement Rules
FF – Equipment Ownership / Inventory / Disposition
GG – Site Inspection
HH – California Outcomes Measurement System/Services (CalOMS)
II – Drug and Treatment Access Report (DATAR)

JJ– Domestic Partners Act
KK – Nondiscrimination and Institutional Safeguards for Religious Providers
LL – Force Majeure
MM – Counselor Certification
NN – Limited English Proficiency
OO – Intravenous Drug Use (IVDU) Treatment
PP – Tuberculosis Treatment
QQ – Provision in Subcontracts

Exhibit C – Negotiated Net Amount

Article I, Formation and Purpose	Pages 1 thru 3
- Authority	
- Control Requirements	
- Contract Negotiation	
Article II, Definitions	Pages 4 thru 5
Article III, Fiscal Provisions	Pages 6 thru 12
- Funding Authorization	
- Payment Provisions	
- Accrual of Interest	
- Transfer of Money	
- Additional Audit Requirements	
- Revenue Collection	
- County Match Requirements	
- Cost Efficiencies	
- Expenditures of SAPT Block Grant Funds	
Article IV, Performance Provisions	Pages 13 thru 14
- Monitoring	
- Performance Requirements	
Article V, Reporting Requirements	Pages 15 thru 16
- Financial Reports	
- Additional Reports	
- Subcontractor Documentation	
Article VI, General Provisions	Pages 17 thru 19
- Records	
- Dispute Resolution Process	
- Negotiated Net Amount Limitations	
List of Documents Incorporated by Reference	Pages 20 thru 21

Exhibit D – Drug Medi-Cal Substance Abuse Treatment Services

Article I, Formation and Purpose	Page 1
Article II, Definitions	Pages 2 thru 6
Article III, Provision of Service.....	Pages 7 thru 10
- Covered Services	
- Federal and State Mandates	
- Provider Participation, Certification, Recertification, and Appeals	
Article IV, Fiscal Provisions	Pages 11 thru 16
- Reimbursements	
- Return of Unexpended Funds	
- Availability of Funds	
- Additional Restrictions	
- Amendment or Cancellation Due to Insufficient Appropriation	
- Exemptions	
- Payment for Covered Services	
- Allowable Costs	
- Records and Additional Audit Requirements	
Article V, Invoice/Claim and Payment Procedures.....	Pages 17 thru 19
- Payments	
- Monthly Claim and Reports	
- Year-End Cost Settlement Reports and Performance Reports	
Article VI, Postservice Postpayment Utilization Review	Page 20
List of Documents Incorporated by Reference	Pages 21 thru 23